

**USED OIL INSPECTION FORM – FUEL MARKETER**

Facility's Name _____ Part 8 Rules

Date _____ ID# _____ 1994 PA 451

Note: Used oil is defined as “any oil which has been refined from crude oil, or any synthetic oil which has been used and as a result of use, is contaminated with physical or chemical impurities.” R 299.9109

USED OIL FUEL MARKETERS (Rule 815)

Note: These requirements do not apply to a person who is a used oil generator, and a transporter who transports used oil that is received only from generators, unless the generator or transporter directs a shipment of off-specification used oil from their facility to a used oil burner. Used oil processors/re-refiners who burn some used oil fuel for the purposes of processing are considered to be burning incidentally to processing. A used oil generator or transporter who directs shipments of off-specification used oil to used oil processors or re-refiners who independently burn used oil is not a used oil marketer subject to these requirements. A person who directs shipments of specification used oil fuel and who is not the first person to claim that the used oil meets the specifications of R 299.9809(1)(f) is not a used oil marketer.

NI – Not Inspected, N/A – Not Applicable

		YES	NO
1. These requirements apply to a person who :			
a) directs a shipment of off-specification used oil from their facility to a used oil burner. (Rule 815(1)(a))	UOA	<input type="checkbox"/>	<input type="checkbox"/>
b) first claims that the used oil is to be burned for energy recovery meets the used oil specifications of R 299.9809(1)(f). (Rule 815(1)(b))	UOA	<input type="checkbox"/>	<input type="checkbox"/>
2. Does the used oil fuel marketer comply with the following:			
a) initiate shipments of off-specification used oil only to a burner who has EPA identification number & burns the used oil in an industrial boiler or furnace? (Rule 815(3)(a))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
b) determine that used oil to be burned for energy recovery meets specifications in R 299.9809(1)(f)? Rule 815(3)(b))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
c) maintain copies of analysis/information used to make the determination that the used oil meets the specifications for 3 years after the determination is made? (Rule 815(3)(c))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
d) obtain an EPA identification number? (Rule 815(3)(d): 40 CFR 297.73)	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
3. Before making the first shipment of off-specification used oil fuel to a burner, did the marketer obtain a one-time written & signed notice from the burner? (Rule 815(3)(d): 40 CFR 279.75(a))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
4. Did the one-time written and signed notice certify that: (Rule 815(3)(d): 40 CFR 279.75(a))			
a) burner notified EPA stating location and general description of used oil management activities? (Rule 815(3)(d): 40 CFR 279.75(a)(1))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
b) burner burns used oil only in an industrial furnace or boiler? (Rule 815(3)(d): 40 CFR 279.75(a)(2))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
5. Are certifications maintained for 3 years from the date the burner received the last shipment of off-specification used oil from that facility? (Rule 815(3)(d): 40 CFR 279.75(b))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
6. Does the marketer keep a record of each shipment of off-specification used oil to a used oil burner? (Rule 815(3)(e))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
7. Do the records contain the following:			
a) name, address & EPA identification number of the transporter who delivered the used oil? (Rule 815(3)(e)(i))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
b) name, address, & EPA identification number of the burner who will receive the used oil? (Rule 815(3)(e)(ii))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
c) the quantity of used oil shipped? (Rule 815(3)(e)(iii))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
d) the date of shipment? (Rule 815(3)(e)(iv))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
8. Are the records maintained for no less than 3 years from date of shipment? (Rule 815(3)(e)(v))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
9. Does the marketer keep a record of each shipment of specification used oil to a used burner to include:	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
a) name and address of facility who receives the shipment? (Rule 815(3)(f)(i))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
b) the quantity of used oil shipped? (Rule 815(3)(f)(ii))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
c) the date of shipment or delivery? (Rule 815(3)(f)(iii))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
d) cross-reference to the records of used oil analysis or other information used to make the determination that the used oil meets the specifications in R 299.9809(1)(f)? (Rule 815(3)(f)(iv))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A
10. Are the records kept for at least 3 years from the date of the shipment? (Rule 815(4))	UOA	<input type="checkbox"/>	<input type="checkbox"/> NI N/A

USED OIL DISPOSAL (Rule 816)

YES NO

11. Is used oil that cannot be recycled and is being disposed of and is not a hazardous waste managed in accordance with applicable federal and state regulations? (Rule 816(2))	UOA	<input type="checkbox"/> <input type="checkbox"/> NI N/A
12. Is used oil used as a dust suppressant? (Rule 816(3))	UOA	<input type="checkbox"/> <input type="checkbox"/> NI N/A

COMMENTS:

This image shows a full page of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.